

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/12/2012		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
3. ORDER NO. DTMA-95-M-2012-0015		4. REQUISITION/REFERENCE NO. MMA-PR5400-20120077			
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR Navy Exchange Service Command (dba: NEXCOM)				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3280 Virginia Beach Blvd				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Virginia Beach		e. STATE VA		f. ZIP CODE 23452-5799	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Commandants Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/14/2012	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 001707694 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: EMAIL: MARADINVOICES@FAA.GOV TEL: 405-954-1219 Continued ...					

**PURCHASE
CARD
TRANSACTION**

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U. S. Merchant Marine Academy						\$3,594.65
b. STREET ADDRESS (or P.O. Box) 300 Steamboat Road Procurement Department						
c. CITY Kings Point						\$3,594.65
d. STATE NY						
e. ZIP CODE 10024						

22. UNITED STATES OF AMERICA BY (Signature) ▶ <i>MA S. DL</i>		23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/12/2012

DTMA-95-M-2012-0015

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>INVOICE APPROVALS: DOUGLASS NELSON Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70121750MA-2012-1MSP000006-0000540000-26860-61006600</p> <p>CamelBack Rogue in Blue. UPC 713852615277. RIN 8089224.</p> <p>The total amount of award: \$3,594.65. The obligation for this award is shown in box 17(i).</p>	85	EA	42.29	3,594.65	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,594.65

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984